For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

ATTN:Accounts Payable

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Account Exec: Contract Num:

Office:

STEPHANIE KEENAN

WBBM-TV

1031-50918

11/03/2012-11/07/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

328 / 331 / 2608

650 Massachusetts Ave NW Ste 210 EST2608 FOR CONGRESS - IL -11 **Product Desc:** Washington, DC 20001-3796

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414902 Page 1 of 4 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
Line	Description	on			Buy Line Dates	•		WTFSS		Dur	Spots	Rate	
1		MOR	NING: SATURD	AY	11/03/2012-11/0	07/2012		. S .		30	2	270.00	
non	premptible												
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate						
10/29/2012-11/04/2012		S.		2		270.00							
Air D	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	3/2012		05:58:26 AM		BF120630H		30	270.00		_			
11/0	3/2012	Sa	06:29:26 AM		BF120630H		30	270.00					
2	2 NEWS 1	THIS M	IORNING [5-6AI	M EDITIONI	11/05/2012-11/0	05/2012	M			30	1	315.00	
	premptible	1111010	101111110 [0 0/11	W EDITION,	11/00/2012 11/0	50/2012				30		010.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			The same		
11/0)5/2012-11/11/	2012		M		1	10	315.00		M			
Air D	Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	Remarks	
11/0	05/2012		05:10:55 AM		BF120430H		30	315.00					
3	CBS2 NE	WS AT	6AM		11/05/2012-11/0	05/2012	M			30	1	315.00	
	premptible				W 1			-					
							Section 1						
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
11/0	5/2012-11/11/	2012		M		1		315.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
11/0	5/2012	Мо	05:58:10 AM		BF120630H		30	315.00					
	CBS THIS	MOR	NING		11/05/2012-11/0	05/2012	М			30	2	405.00	
4												-	

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Account Exec:

Office:

STEPHANIE KEENAN WBBM-TV

Contract Num: 1031-50918

11/03/2012-11/07/2012 **Contract Dates:**

Customer Order:

Linked Order:

328 / 331 / 2608

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

BILL FOSTER FOR CONGRESS(186058)

Washington, DC 20001-3796 ATTN:Accounts Payable

CPE:

EST2608 FOR CONGRESS - IL -11 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414902 Page 2 of 4 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Air Dat 11/05/2 11/05/2 5 non pro Week 9 11/05/2	1/2012-11/11/20 1/2012 M 1/2012 M DAVID LETT Pemptible	12 Day <u>Air Time</u> Mo 07:41:50 AM Mo 08:44:40 AM FERMAN	MTWTFS: M	Material BF120430H BF120430H 11/05/2012-11/05	Spots Per Week 2 5/2012 Spots Per Week		Rate 405.00 Rate 405.00 405.00	Debit	Spots Credit	Rate Remarks 1,260.00
11/05/2 Air Dat 11/05/2 11/05/2 5 non pro Week (11/05/2)	2012-11/11/20 te	Day Air Time 10 07:41:50 AM 10 08:44:40 AM TERMAN	M M/G For	Material BF120430H BF120430H 11/05/2012-11/05	5/2012	30 30	405.00 Rate 405.00 405.00			
Air Dat 11/05/2 11/05/2 5 non pro Week 9 11/05/2	tte E/2012 N/2012 N/2012 N/2012 ETT	Day Air Time 10 07:41:50 AM 10 08:44:40 AM TERMAN	M/G For	BF120430H BF120430H 11/05/2012-11/05	5/2012	30 30	405.00 Rate 405.00 405.00			
11/05/2 11/05/2 5 non pro Week (2012 M 2012 M DAVID LETT remptible	07:41:50 AM 00 08:44:40 AM	MTWTFS	BF120430H BF120430H 11/05/2012-11/05		30 30	405.00 405.00			
11/05/2 11/05/2 5 non pro Week (2012 M 2012 M DAVID LETT remptible	07:41:50 AM 00 08:44:40 AM	MTWTFS	BF120430H BF120430H 11/05/2012-11/05		30 30	405.00 405.00			
11/05/2 5 non pro Week 9 11/05/2	DAVID LETT remptible	08:44:40 AM		BF120430H 11/05/2012-11/05		30	405.00	30		1,260.00
5 non pro Week 9	DAVID LETT	ΓERMAN		11/05/2012-11/05				30	1	1,260.00
mon pro <u>Week 9</u> 11/05/2	remptible Of					M		30	1	1,260.00
Week (<u>Of</u>	12		<u>s</u>	Spots Per Week				1	A.
11/05/2		12		<u>S</u>	Spots Per Week			100000000000000000000000000000000000000		
11/05/2		12		<u> </u>	SOOTS PEL WEEK		Data	111		
	2012-11/11/20	12	IVI			-	Rate 1,260.00			
					1		1,200.00			
Air Dat	te <u>C</u>	Day <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/05/2	′2012 N	Mo 11:15:51 PM		BF120430H		30	1,260.00			
6	CBS SUNDA	AY MORNING		11/04/2012-11/04	1/2012		S	30	2	2,250.00
non pr	remptible					1				,
Week	Of		MTWTFS	<u>s</u> 🛝	Spots Per Week		Rate			
10/29/2	2012-11/04/20	12	S	. 1	2	10000	2,250.00			
Air Dat	te D	Day Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
11/04/2		Su 08:08:04 AM	_	BF120630H	,	30	2,250.00			
11/04/2		Su 08:55:44 AM		BF120630H		30	2,250.00			
·				7	4/0040					4.500.00
7	LATE NEWS	>		11/04/2012-11/04	4/2012		5	30	2	4,500.00
non pr	remptible									
Week (<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
	 /2012-11/04/20	12	S		1	-	4,500.00			
۸:« D-4	4o 5	Nov. Air Time	M/C For	Material		Dur	Data	Dobit	Ora dit	Damarka
Air Dat 11/04/2		<u>Day Air Time</u> Bu	M/G For	<u>Material</u>		<u>Dur</u> 30	Rate	Debit	Credit 4,500.00	Remarks Preempted

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Geneva, IL 60134-0703

Washington, DC 20001-3796

ATTN:Accounts Payable

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV

CBS TELEVISION STATIONS

Contract Num: 1031-50918

Contract Dates: Customer Order:

Linked Order:

CPE: 328 / 331 / 2608

Product Desc: EST2608 FOR CONGRESS - IL -11

Broadcast airtimes represented are reported to the nearest second.

11/03/2012-11/07/2012

WBBM-TV

INVOICE

Invoice Num: 1031-414902 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**



Page 3 of 4

Buy	Flight									Total	
Line	Descriptio	n			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks
11.	/04/2012	Su	11:02:39 PM	11/04/2012	BF120430H		30	4,500.00	4,500.00		Makegood in 22:33:00-23:09:00
8	LATE NEW	/S			11/05/2012-11/0	5/2012	М		30	1	4,500.00
no	n premptible										
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
11.	/05/2012-11/11/2	012		М		1		4,500.00			
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11.	/05/2012	Мо	10:10:50 PM		BF120630H		30	4,500.00			1
9	CBS THIS	MORI	NING: SATURD	AY	11/03/2012-11/0	3/2012		.S.	30	1	0.00
					•	0 . 5					
		MTWTFS	<u>S</u>	Spots Per Week	455	Rate					
10	/29/2012-11/04/2	012		S.		1		0.00	1		
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
11.	/03/2012	Sa	06:26:18 AM		BF120630H		30	0.00	(E-0)		
	Total	Spots	-	Gross An	n <u>t</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation
r Time Tot	tals	12		16,740.0	0		2,511.00	14,229.00	4,500.00	4,500.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: BILL FOSTER FOR CONGRESS(186058)

PO BOX 703

Geneva, IL 60134-0703

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 4 of 4

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-50918

Contract Dates: 11/03/2012-11/07/2012

Customer Order: Linked Order:

CPE: 328 / 331 / 2608

Product Desc: EST2608 FOR CONGRESS - IL -11

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414902 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Business Office

312-899-2043

Gross Billing	16,740.00
Trade Value	0.00
Agency Commission	2,511.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	14,229.00